



Monthly Payment Advice

May Payment

FY2013-14

45 Sanders

0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$356,692.08	
Amount Paid Thru This Month:	\$356,692.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$178,346.04
This Month's Payment - sent to Sanders County		\$178,346.04

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$73,580.56	
Amount Paid Thru This Month:	\$73,580.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$22,074.17
This Month's Payment - sent to Sanders County		\$22,074.17

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,717.28	
Amount Paid Thru This Month:	\$6,717.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,015.18
This Month's Payment - sent to Sanders County		\$2,015.18



Monthly Payment Advice

May Payment

FY2013-14

45 Sanders

0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$264,205.80	
Amount Paid Thru This Month:	\$264,205.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$132,102.90
This Month's Payment - sent to Sanders County		\$132,102.90

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$68,266.97	
Amount Paid Thru This Month:	\$68,266.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$20,480.09
This Month's Payment - sent to Sanders County		\$20,480.09

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,875.76	
Amount Paid Thru This Month:	\$5,875.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,762.73
This Month's Payment - sent to Sanders County		\$1,762.73

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$1,705.00	
Amount Paid Thru This Month:	\$1,705.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$511.50
This Month's Payment - sent to Sanders County		\$511.50



Monthly Payment Advice

May Payment

FY2013-14

45 Sanders

0804 Thompson Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$51,934.68	
Amount Paid Thru This Month:	\$51,934.68	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$25,967.34
This Month's Payment - sent to Sanders County		\$25,967.34

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$246,005.42	
Amount Paid Thru This Month:	\$246,005.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$73,801.63
This Month's Payment - sent to Sanders County		\$73,801.63

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$18,522.58	
Amount Paid Thru This Month:	\$18,522.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,556.77
This Month's Payment - sent to Sanders County		\$5,556.77

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$4,377.12	
Amount Paid Thru This Month:	\$4,377.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,313.14
This Month's Payment - sent to Sanders County		\$1,313.14



Monthly Payment Advice

May Payment

FY2013-14

45 Sanders

0805 Thompson Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$186,417.18	
Amount Paid Thru This Month:	\$186,417.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$93,208.59
This Month's Payment - sent to Sanders County		\$93,208.59

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$152,882.87	
Amount Paid Thru This Month:	\$152,882.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$45,864.86
This Month's Payment - sent to Sanders County		\$45,864.86

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,850.90	
Amount Paid Thru This Month:	\$8,850.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,655.27
This Month's Payment - sent to Sanders County		\$2,655.27

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,526.56	
Amount Paid Thru This Month:	\$3,526.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,057.97
This Month's Payment - sent to Sanders County		\$1,057.97



Monthly Payment Advice

May Payment

FY2013-14

45 Sanders

0807 Trout Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$106,878.07	
Amount Paid Thru This Month:	\$106,878.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$32,063.42
This Month's Payment - sent to Sanders County		\$32,063.42

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,218.99	
Amount Paid Thru This Month:	\$10,218.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,065.70
This Month's Payment - sent to Sanders County		\$3,065.70

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$3,993.29	
Amount Paid Thru This Month:	\$3,993.29	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,197.99
This Month's Payment - sent to Sanders County		\$1,197.99

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,993.28	
Amount Paid Thru This Month:	\$3,993.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,197.98
This Month's Payment - sent to Sanders County		\$1,197.98



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

45 Sanders

0808 Paradise Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$22,418.33	
Amount Paid Thru This Month:	\$22,418.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,725.50
This Month's Payment - sent to Sanders County		\$6,725.50

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$204.84	
Amount Paid Thru This Month:	\$204.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$61.45
This Month's Payment - sent to Sanders County		\$61.45



Monthly Payment Advice

May Payment

FY2013-14

45 Sanders

0809 Dixon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$136,082.96	
Amount Paid Thru This Month:	\$136,082.96	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$68,041.48
This Month's Payment - sent to Sanders County		\$68,041.48

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,378.28	
Amount Paid Thru This Month:	\$10,378.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,113.48
This Month's Payment - sent to Sanders County		\$3,113.48

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$842.88	
Amount Paid Thru This Month:	\$842.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$252.86
This Month's Payment - sent to Sanders County		\$252.86

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$124.42	
Amount Paid Thru This Month:	\$124.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$37.33
This Month's Payment - sent to Sanders County		\$37.33



Monthly Payment Advice

May Payment

FY2013-14

45 Sanders

0811 Noxon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$199,439.01	
Amount Paid Thru This Month:	\$199,439.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$59,831.70
This Month's Payment - sent to Sanders County		\$59,831.70

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,322.49	
Amount Paid Thru This Month:	\$5,322.49	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,596.75
This Month's Payment - sent to Sanders County		\$1,596.75

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$15,837.98	
Amount Paid Thru This Month:	\$15,837.98	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,751.39
This Month's Payment - sent to Sanders County		\$4,751.39



Monthly Payment Advice

May Payment

FY2013-14

45 Sanders

0812 Noxon H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$148,570.06	
Amount Paid Thru This Month:	\$148,570.06	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$44,571.02
This Month's Payment - sent to Sanders County		\$44,571.02

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,464.52	
Amount Paid Thru This Month:	\$3,464.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,039.36
This Month's Payment - sent to Sanders County		\$1,039.36

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$18,543.93	
Amount Paid Thru This Month:	\$18,543.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,563.18
This Month's Payment - sent to Sanders County		\$5,563.18



Monthly Payment Advice

May Payment

FY2013-14

45 Sanders

0815 Hot Springs K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$397,588.68	
Amount Paid Thru This Month:	\$397,588.68	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$198,794.34
This Month's Payment - sent to Sanders County		\$198,794.34

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$35,415.89	
Amount Paid Thru This Month:	\$35,415.89	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$35,415.89
This Month's Payment - sent to Sanders County		\$35,415.89

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$66,729.83	
Amount Paid Thru This Month:	\$66,729.83	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$20,018.95
This Month's Payment - sent to Sanders County		\$20,018.95

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,784.31	
Amount Paid Thru This Month:	\$9,784.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,935.29
This Month's Payment - sent to Sanders County		\$2,935.29



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

45 Sanders

0815 Hot Springs K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$6,979.63	
Amount Paid Thru This Month:	\$6,979.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,093.89
This Month's Payment - sent to Sanders County		\$2,093.89